

UNITED STATES BANKRUPTCY COURT  
CENTRAL DISTRICT OF CALIFORNIA  
RIVERSIDE DIVISION

In Re: §  
§  
TYLER LOGISTICS CORPORATION § Case No. 19-17247  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

KARL T. ANDERSON, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 17,298.77 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 6,314.43	Claims Discharged Without Payment: NA
Total Expenses of Administration: 7,410.11	

3) Total gross receipts of \$13,724.54 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$13,724.54 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$NA	\$NA	\$NA	\$NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	7,430.09	7,430.09	7,410.11
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	840.73	840.73	840.73
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	68,000.00	101,075.65	101,075.65	5,473.70
<b>TOTAL DISBURSEMENTS</b>	\$68,000.00	\$109,346.47	\$109,346.47	\$13,724.54

4) This case was originally filed under chapter 7 on 08/16/2019. The case was pending for 21 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/10/2021 By: /s/KARL T. ANDERSON, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
CHASE BANK ACCOUNT ENDING IN 4422	1129-000	13,724.54
<b>TOTAL GROSS RECEIPTS</b>		<b>\$13,724.54</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KARL T. ANDERSON	2100-000	NA	2,122.45	2,122.45	2,122.45
KARL T. ANDERSON	2200-000	NA	39.96	39.96	19.98
INTERNATIONAL SURETIES, LTD.	2300-000	NA	14.18	14.18	14.18
KARL T. ANDERSON CPA INC	3310-000	NA	4,585.00	4,585.00	4,585.00
KARL T. ANDERSON CPA INC	3320-000	NA	668.50	668.50	668.50
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$7,430.09</b>	<b>\$7,430.09</b>	<b>\$7,410.11</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3	FRANCHISE TAX BOARD	5800-000	NA	840.73	840.73	840.73
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$NA</b>	<b>\$840.73</b>	<b>\$840.73</b>	<b>\$840.73</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	FEDEX CORPORATE SERVICES INC	7100-000	NA	26,825.65	26,825.65	2,065.91
2	FEDEX CUSTOM CRITIAL	7100-000	NA	6,250.00	6,250.00	481.33
4	ROSAN TYLER	7100-000	38,000.00	38,000.00	38,000.00	2,926.46
5	JAMES RAY TYLER	7400-000	30,000.00	30,000.00	30,000.00	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$68,000.00</b>	<b>\$101,075.65</b>	<b>\$101,075.65</b>	<b>\$5,473.70</b>

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 19-17247 SY  
Case Name: TYLER LOGISTICS CORPORATION

Judge: Scott H. Yun

Trustee Name: KARL T. ANDERSON, TRUSTEE

Date Filed (f) or Converted (c): 08/16/2019 (f)

341(a) Meeting Date: 09/16/2019

For Period Ending: 05/10/2021

Claims Bar Date: 12/23/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHASE BANK ACCOUNT ENDING IN 4422	13,500.00	0.00		13,724.54	FA
2. ACCOUNTS RECEIVABLE	15,298.77	0.00		0.00	FA
3. OFFICE FURNITURE	1,000.00	0.00		0.00	FA
4. OFFICE FURNITURE	250.00	0.00		0.00	FA
5. OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT	750.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$30,798.77

\$0.00

Gross Value of Remaining Assets

\$13,724.54

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

07/14/20 - EFILED NOTICE TO PROFESSIONALS TO FILE APPLICATION FOR COMPENSATION  
02/27/20 - ORDER APPROVING APPLICATION BY TRUSTEE TO EMPLOY ACCOUNTANTS FOR THE ESTATE.  
12/19/19 - MEETING OF CREDITORS HELD AND CONCLUDED.  
09/19/19 - NOTIFICATION OF ASSET CASE.

\*\*\*\*\*03/31/20 ANNUAL REPORT\*\*\*\*\*

STATUS: ALL ASSETS HAVE BEEN ADMINISTERED. TRUSTEE WILL FILE HIS FINAL REPORT AFTER TAX RETURNS HAVE BEEN FILED .

INITIAL ESTIMATED TFR DATE: 09/30/20 .

LITIGATION: N/A  
TAX ISSUES: ACCOUNTANT HAS BEEN EMPLOYED.  
INSURANCE: N/A

RE PROP # 1 -- BUSINESS CHECKING 44422

RE PROP # 2 -- UNIQUE MUSIC MACHINES: \$262.55  
ACE PRODUCTS: \$144.42  
BOX BLVD. C/O MAJOR FULFILLMENT: \$173.36  
APPROVED FREIGHT FORWARDERS: \$4,825.72  
CAL PLUSH: \$636.20  
DRINK BLOCKS, LLC: \$2,276.47  
LANDMARK LOGISTICS CORPORATION: \$1,659.00  
LUCKY TWINS DISTRIBUTION: \$159.50  
MARK-IT-SMART: \$443.52  
MATISSE COMPANY: \$1,101.48  
MEDICAL TOTAL SOLUTIONS: \$103.76  
SEAN FAIRBURN: \$140.00  
STEPSTONE, INC.: \$434.26  
TAMERICA PRODUCTS: \$710.00  
TYLER DEMO: \$2,250.53

RE PROP # 3 -- 2 COMPUTER MONITORS

RE PROP # 4 -- 1 PRINTER

RE PROP # 5 -- AND COMMUNICATION SYSTEMS EQUIPMENT AND SOFTWARE  
3 COMPUTERS

Initial Projected Date of Final Report (TFR): 09/30/2020

Current Projected Date of Final Report (TFR): 09/30/2020

Exhibit 8

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 19-17247

Trustee Name: KARL T. ANDERSON, TRUSTEE

Exhibit 9

Case Name: TYLER LOGISTICS CORPORATION

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0564

Checking Account (Non-Interest Earn

Taxpayer ID No: XX-XXX6853

Blanket Bond (per case limit): \$95,000,000.00

For Period Ending: 05/10/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/22/19	1	TYLER LOGISTICS CORPORATION 5635 TRAIL ST NORCO, CA 92860	NON EXEMPT BANK FUNDS	1129-000	\$13,724.54		\$13,724.54
01/29/20	2001	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	BLANKET BOND RENEWAL #016030866 GENERAL ORDER 00-01 01/04/20 TO 01/04/21	2300-000		\$14.18	\$13,710.36
01/18/21	2002	KARL T. ANDERSON 340 SOUTH FARRELL DRIVE SUITE A210 PALM SPRINGS, CA 92262	Chapter 7 Compensation/Expense			\$2,142.43	\$11,567.93
		KARL T. ANDERSON	Chapter 7 Compensation/Expense (\$2,122.45)	2100-000			
		KARL T. ANDERSON	Chapter 7 Compensation/Expense (\$19.98)	2200-000			
01/18/21	2003	KARL T. ANDERSON CPA INC 340 SOUTH FARRELL DRIVE SUITE A210 PALM SPRINGS, CA 92262	Accountant for Trustee Fees (Trustee)	3310-000		\$4,585.00	\$6,982.93
01/18/21	2004	KARL T. ANDERSON CPA INC 340 SOUTH FARRELL DRIVE SUITE A210 PALM SPRINGS, CA 92262	Accountant for Trustee Expenses (Tr	3320-000		\$668.50	\$6,314.43
01/18/21	2005	FRANCHISE TAX BOARD  BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO CA 95812-2952	Claim 000003, Payment 100.000000%	5800-000		\$840.73	\$5,473.70
01/18/21	2006	FEDEX CORPORATE SERVICES INC  3965 Airways Blvd Module G 3rd Flr Memphis TN 38116-5017	Claim 000001, Payment 7.701249%	7100-000		\$2,065.91	\$3,407.79
01/18/21	2007	FEDEX CUSTOM CRITIAL  c/o RMS PO Box 19253 Minneapolis, MN 55419	Claim 000002, Payment 7.701280%	7100-000		\$481.33	\$2,926.46

Page Subtotals:

\$13,724.54

\$10,798.08



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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 19-17247  
Case Name: TYLER LOGISTICS CORPORATION

Trustee Name: KARL T. ANDERSON, TRUSTEE

Exhibit 9

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0564

Checking Account (Non-Interest Earn

Taxpayer ID No: XX-XXX6853

Blanket Bond (per case limit): \$95,000,000.00

For Period Ending: 05/10/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/18/21	2008	ROSAN TYLER 24231 Barquero Dr. Mission Viejo, CA 92691	Claim 000004, Payment 7.701211%	7100-000		\$2,926.46	\$0.00

COLUMN TOTALS	\$13,724.54	\$13,724.54
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$13,724.54	\$13,724.54
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$13,724.54	\$13,724.54

Page Subtotals:

\$0.00

\$2,926.46

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0564 - Checking Account (Non-Interest Earn	\$13,724.54	\$13,724.54	\$0.00
	----- \$13,724.54	----- \$13,724.54	----- \$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$13,724.54		
Total Gross Receipts:	\$13,724.54		